



PURCHASE ORDER

PO Number: 303-2-0047

Requisition Number: 303-2-00148

Order Date: 8/27/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Bolm Road Warehouse
Federal Surplus Property Program
Attn: Elyzabeth Perkins
6506 Bolm Road
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

17418109694
Texas Municipal League
1821 Rutherford Lane, Suite 400
Austin, TX 78754
Gray Bulman
Phone: 512-231-7406, Fax: 512-231-7490
gray@tml.org

Print Advertisement in Texas Municipal League Publication.

Price Per Attached TTC Advertising Contract Dated 04/09/2021.

Description

TFC Contact:
Elyzabeth Perkins
512-463-9709

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Half page horizontal 7" x 4.75" advertisement in Texas Municipal Leagues' print/digital publication "Texas Town & City".	1	Each	\$800.00	8/1/2021	8/31/2021	\$800.00

NIGP Class: 915

NIGP Item: 71

Object Class: 7281

Reimbursement Type: Not Reimbursable

Notes: This is a continuation of the contract we began in April. They accept PO's and credit card payments.

Issue Date: August 2021.

****Note to Fiscal: split between org codes 0317 & 0319.**

Org Code 0317: \$400.00

Org Code 0319: \$400.00

Grand Total \$800.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Surplus Property - Federal/State
Phone	5124639709
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)